

# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Advertiser	POL/Minimum Wage
Product	ISSUE 2012
Estimate Number	
Invoice #	214825-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	214825
Alt Order #	
Deal #	
Order Flight	10/17/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Agenda LLC  
Attention: Accounts Payable  
400 Gold Avenue Southwest  
Suite 12  
Albuquerque, NM 87102  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	3x	MTWTF--				
	KASA			M	10/29/12	:30	8:56 AM	KILLINGJOBSFINAL	\$45.00		6
	KASA			W	10/31/12	:30	8:20 AM	LTGOV/MINIMUMWAGE	\$45.00		10
	KASA			F	11/02/12	:30	8:16 AM	MINWAGEHOMESTRETCH	\$45.00		5
	KASA				11/05/12 to 11/11/12	2x	MT-----				
	KASA			M	11/05/12	:30	8:54 AM	MINWAGEHOMESTRETCH	\$45.00		8
	KASA			Tu	11/06/12	:30	8:36 AM	MINWAGEHOMESTRETCH	\$45.00		7
2	KASA	Sa 6-7a	6a-7a		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	6:58 AM	MINWAGEHOMESTRETCH	\$25.00		3
3	KASA	Su 6-7a	6a-7a		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	6:23 AM	MINWAGEHOMESTRETCH	\$25.00		3
4	KASA	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	2x	MTWTF--				
	KASA			Tu	10/30/12	:30	6:11 PM	SKYROCKPRICESFINAL	\$250.00		4
	KASA			F	11/02/12	:30	6:11 PM	MINWAGEHOMESTRETCH	\$250.00		5
	KASA				11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	6:29 PM	MINWAGEHOMESTRETCH	\$250.00		6
5	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	MTWTF--				
	KASA			M	10/29/12	:30	9:51 PM	SKYROCKPRICESFINAL	\$800.00		5
	KASA			Th	11/01/12	:30	9:58 PM	LTGOV/MINIMUMWAGE	\$800.00		4
	KASA				11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	9:52 PM	MINWAGEHOMESTRETCH	\$800.00		6
6	KASA	Su News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:44 PM	MINWAGEHOMESTRETCH	\$700.00	MG for 6.2	10/28 4

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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6	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:58 PM	MINWAGEHOMESTRETCH	\$700.00		3

Aired Spots 15

Gross Total	\$4,825.00
Agency Commission	\$723.75
Net Amount Due	\$4,101.25
Payment Terms	30 Days

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